

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARLENE WILSON FLIPPEN

Debtor(s)

Case No. 16-10894

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2016.
- 2) The plan was confirmed on 06/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/15/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,830.75
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,830.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$662.62
Other \$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,694.62

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	1,552.00	1,452.24	1,452.24	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	795.00	731.82	731.82	0.00	0.00
CITI	Unsecured	1,530.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	125.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	82.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	7,782.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	14,750.00	21,060.02	21,060.02	0.00	0.00
H&R BLOCK BANK	Unsecured	631.27	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	3,228.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,123.89	1,515.35	1,515.35	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	307.10	307.10	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	280.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,200.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	787.15	787.15	0.00	0.00
MIDLAND FUNDING	Unsecured	402.00	386.90	386.90	0.00	0.00
MIDLAND FUNDING	Unsecured	327.00	302.82	302.82	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	15,463.61	2,411.44	2,411.44	0.00
NATIONSTAR MORTGAGE	Secured	95,191.39	94,164.68	109,628.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	684.00	684.83	684.83	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	443.00	443.90	443.90	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	132.00	132.26	132.26	0.00	0.00
TD BANK USA	Unsecured	242.00	217.07	217.07	0.00	0.00
VAK M8 FUND LLC	Secured	NA	7,951.91	7,951.91	7,724.69	0.00
VAK M8 FUND LLC	Secured	25,423.52	33,069.42	33,069.42	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$142,697.71	\$0.00	\$0.00
Mortgage Arrearage	\$10,363.35	\$10,136.13	\$0.00
Debt Secured by Vehicle	\$21,060.02	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$174,121.08	\$10,136.13	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,515.35	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,515.35	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,446.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,694.62</u>	
Disbursements to Creditors	<u>\$10,136.13</u>	
TOTAL DISBURSEMENTS :		<u>\$14,830.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.